

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2010 - 07/31/2010

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84307	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$200.00	RENTAL-EQUIPMENT
84308	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$3,015.00	REGISTRATION FEES
84310	AUBURN UNIVERSITY	\$0.00	\$4,200.00	\$0.00	IN-STATE
84311	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$12,192.00	BLDGS-CONSTRUCTED
84312	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$6,262.00	OTHER PURCHASED SERV
84313	BOARDMAN CARR & HUTCHESON	\$0.00	\$0.00	\$1,470.42	OFFICE SUPPLIES
84314	MICHAEL BROOKS	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
84315	BUILDING & EARTH SCIENCES	\$0.00	\$0.00	\$4,328.40	OTHER PURCHASED SERV
84316	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$7,838.00	BLDGS-CONSTRUCTED
84317	EVELYN DAVIS	\$0.00	\$1,067.48	\$0.00	OTHER PURCHASED SERV
84318	DESOTO CAVERNS PARK	\$0.00	\$1,093.50	\$0.00	STUDENT EDUCATIONAL
84319	DOCUMENT OUTSOURCING, INC	\$0.00	\$0.00	\$41.58	LEGAL FEES
84320	DORSEY ARCHITECTS & ASSOCIATES	\$0.00	\$0.00	\$3,275.92	ARCHITECT
84321	IDC SERVCO	\$0.00	\$0.00	\$1,461.87	OFFICE SUPPLIES
84322	JEFFERSON STATE COMMUNITY	\$0.00	\$0.00	\$353.97	OTHER GEN SUPPLIES
84323	KENNEDY, ELVIS	\$0.00	\$0.00	\$150.00	TUITION/INDIVIDUALS
84324	MCWANE CENTER	\$0.00	\$405.00	\$0.00	STUDENT EDUCATIONAL
84325	OUTBACK LLC	\$0.00	\$0.00	\$7,500.00	BLDG IMPR. < \$50,000
84326	PEEHIP	\$3,008.00	\$2,256.00	\$0.00	STATE INSURANCE
84327	REMTECH, INC.	\$0.00	\$0.00	\$6,700.00	SOFTWARE MAINT AGREE
84328	JAN ROWE	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
84329	SOUTHERN MUSEUM OF FLIGHT	\$0.00	\$243.00	\$0.00	STUDENT EDUCATIONAL
84330	TENNESSEE AQUARIUM/IMAX	\$0.00	\$926.25	\$0.00	STUDENT EDUCATIONAL
84331	TRAVEL DESIGNERS INC	\$0.00	\$5,913.00	\$0.00	IN-STATE
84332	TREASURE ARTS, INC	\$0.00	\$8,325.42	\$0.00	STUDENT CLASSRM SUPP
84333	U.S. SPACE AND ROCKET CENTER	\$0.00	\$1,782.00	\$0.00	STUDENT EDUCATIONAL
84334	VOLKERT & ASSOCIATES, INC.	\$0.00	\$0.00	\$245,490.00	OTHER PURCHASED SERV
84335	WILLIAMS, CARY J.	\$0.00	\$0.00	\$3,266.50	LEGAL FEES
84337	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$999.98	JANITORIAL SUPPLIES
84338	AMERICAN OSMENT	\$0.00	\$0.00	\$8,929.36	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
84339	AMERIGAS	\$0.00	\$0.00	\$66.00	JANITORIAL SUPPLIES
84340	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$732.83	TELEPHONE
84341	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$1,955.76	NON-INST EQUIPMENT;JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
84342	BERNEY OFFICE SOLUTIONS	\$0.00	\$750.27	\$558.94	LEASES;OTHER GEN SUPPLIES;OFFICE SUPPLIES

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84343	BERNEY OFFICE SOLUTIONS	\$0.00	\$437.64	\$0.00	LEASES
84344	BUCKLE DOWN PUBLISHING CO.	\$0.00	\$4,228.95	\$0.00	STUDENT CLASSRM SUPP
84345	CDW GOVERMENT INC.	\$0.00	\$9,560.00	\$0.00	INSTR SOFTWARE
84346	DASHER TECHNOLOGIES	\$0.00	\$9,750.00	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
84347	FEDERAL GRAPHICS, LLC	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
84348	FEDERATED CHEMICAL	\$0.00	\$0.00	\$1,493.00	JANITORIAL SUPPLIES
84349	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$1,407.04	JANITORIAL SUPPLIES
84350	LOGISTA	\$0.00	\$0.00	\$392.00	OFFICE SUPPLIES
84351	LONG S ELECTRONICS	\$0.00	\$1,688.81	\$139.49	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
84352	NET SUPORT, INC.	\$0.00	\$3,340.80	\$0.00	EQUIP MAINT AGREEMTS
84353	OFFICE DEPOT	\$0.00	\$7,976.03	\$1,267.64	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
84354	PITNEY BOWES, INC	\$0.00	\$0.00	\$1,391.00	POSTAGE
84355	PUBLISHERS WAREHOUSE	\$0.00	\$2,216.20	\$0.00	STUDENT CLASSRM SUPP
84356	TRAVEL DESIGNERS INC	\$0.00	\$13,320.31	\$0.00	OUT-OF-STATE;IN-STATE
84357	EDWIN WOHLFORD	\$0.00	\$0.00	\$4,807.95	STUDENT EDUCATIONAL
84358	XEROX CORPORATION	\$0.00	\$641.75	\$0.00	LEASES
84359	A TO Z IN-HOME TUTORING LLC	\$0.00	\$22,137.50	\$0.00	STUDENT EDUCATIONAL
84360	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$5,651.35	NATURAL GAS
84361	ALPHA ACADEMY TUTORIAL CENTER	\$0.00	\$12,060.00	\$0.00	STUDENT EDUCATIONAL
84362	AMERICAN OSMENT	\$0.00	\$0.00	\$488.55	JANITORIAL SUPPLIES
84363	BAUDVILLE, INC.	\$0.00	\$0.00	\$115.20	OTHER GEN SUPPLIES
84364	BERNEY OFFICE SOLUTIONS	\$0.00	\$767.96	\$464.49	LEASES;OFFICE SUPPLIES
84365	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,181.51	\$0.00	LEASES
84366	BROOKS DUPLICATOR COMPANY	\$0.00	\$4,845.00	\$0.00	CLASSROOM EQUIPMENT
84367	CONNELLY 3 PUBLISHING GROUP	\$4,937.48	\$0.00	\$0.00	OTHER PURCHASED SERV
84368	CRYSTAL SPRINGS OF AL.	\$0.00	\$21.00	\$0.00	STUDENT CLASSRM SUPP
84369	CSI-MCALEER	\$25,674.20	\$0.00	\$1,482.00	OTHER EQUIPMENT;OTHER GEN SUPPLIES
84370	DASHER TECHNOLOGIES	\$0.00	\$361.00	\$0.00	OTHER GEN SUPPLIES
84371	COLIN DAVIS	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
84372	DAVISON & GREEN, INC	\$0.00	\$0.00	\$2,700.00	EXHAUT.LAND IMP<50G
84373	DR. WILSON FALLIN	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
84374	FEDEX KINKO S	\$0.00	\$0.00	\$83.09	POSTAGE
84375	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$505.00	EQUIP REPAIR & MAINT
84376	LASALLE SYSTEMS LEASING	\$0.00	\$4,628.13	\$1,493.30	LEASES;EQUIP MAINT AGREEMTS
84377	LEARNING 4 TO DAY LLC	\$0.00	\$2,905.00	\$0.00	STUDENT EDUCATIONAL
84378	DR. ANDRE MILLARD	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
84379	OCE IMAGISTICS, INC.	\$0.00	\$1,118.17	\$0.00	LEASES
84380	OFFICE DEPOT	\$0.00	\$1,587.45	\$1,466.54	OTHER GEN SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP

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84381	MARILYN PEEBLES	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
84382	DR. CECILIA PIERCE	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
84383	SALCO, INCORPORATED	\$0.00	\$0.00	\$380.27	OTHER GEN SUPPLIES
84384	MAGIC CITY CHESS U	\$0.00	\$0.00	\$540.00	STUDENT EDUCATIONAL
84385	STRICKLAND COMPANIES	\$0.00	\$2,635.00	\$2,503.25	OFFICE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
84386	SYLVAN LEARNING CENTER	\$0.00	\$1,810.40	\$0.00	STUDENT EDUCATIONAL
84387	SYLVAN LEARNING CENTER	\$0.00	\$1,280.00	\$0.00	STUDENT EDUCATIONAL
84388	THERESA THOMAS	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
84389	KAREN UTZ	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
84390	WASHINGTON, JACQUELYN	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
84391	WOODLAWN COMMUNITY SCHOOL	\$0.00	\$183.84	\$0.00	STUDENT CLASSRM SUPP
84392	AMERICAN EDUCATION CORPORATION	\$0.00	\$15,000.00	\$3,000.00	STUDENT EDUCATIONAL
84393	AT&T	\$0.00	\$0.00	\$32.43	TELEPHONE
84394	AT&T	\$0.00	\$0.00	\$115,827.93	TELEPHONE
84395	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$99.33	JANITORIAL SUPPLIES
84396	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$489.60	LEASES
84397	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,333.32	\$0.00	LEASES
84398	COVER ONE	\$0.00	\$1,093.40	\$0.00	STUDENT CLASSRM SUPP
84399	DELL MARKETING L.P.	\$0.00	\$119,866.96	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
84400	DOCUMENT OUTSOURCING, INC	\$0.00	\$0.00	\$184.64	LEGAL FEES
84401	J.W. PEPPER & SONS INC.	\$0.00	\$0.00	\$109.39	STUDENT CLASSRM SUPP
84402	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$3,954.57	JANITORIAL SUPPLIES
84403	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$5,478.72	\$0.00	STUDENT EDUCATIONAL
84404	LEHR MIDDLEBROOKS & VREELAND,	\$0.00	\$0.00	\$6,370.00	LEGAL FEES
84405	LOGISTA	\$0.00	\$2,614.20	\$0.00	STUDENT CLASSRM SUPP
84406	LONG S ELECTRONICS	\$0.00	\$289.95	\$0.00	CLASSROOM EQUIPMENT
84407	NASCO	\$0.00	\$6,879.95	\$0.00	STUDENT CLASSRM SUPP
84408	OCE IMAGISTICS, INC.	\$0.00	\$267.00	\$0.00	LEASES
84409	OFFICE DEPOT	\$0.00	\$16,209.74	\$1,328.50	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OTHER PROF ED SERVIC
84410	RAPTOR TECHNOLOGIES, INC	\$0.00	\$1,601.75	\$0.00	CLASSROOM EQUIPMENT
84411	SCHOOL IN SITES.COM	\$0.00	\$3,050.00	\$0.00	STUDENT CLASSRM SUPP
84412	SPRINT	\$0.00	\$0.00	\$59,622.54	TELEPHONE
84413	STRICKLAND COMPANIES	\$0.00	\$289.85	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
84414	TEACHER S DISCOVERY	\$0.00	\$1,438.76	\$0.00	STUDENT CLASSRM SUPP
84415	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$50,602.56	LEGAL FEES
84416	BETTY WELLS	\$0.00	\$0.00	\$529.10	OTHER PURCHASED SERV
84417	DONALD B. WRIGHT	\$0.00	\$0.00	\$1,387.50	OTHER PURCHASED SERV
84418	XEROX CORPORATION	\$0.00	\$464.00	\$1,265.80	EQUIP MAINT AGREEMTS;LEASES

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84419	ALABAMA GRAPHICS	\$53.50	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84420	AMERICAN OSMENT	\$0.00	\$0.00	\$1,808.98	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
84421	ARRINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$272.00	OTHER INST SUPPLIES
84422	BERNEY OFFICE SOLUTIONS	\$9.70	\$1,007.17	\$449.67	LEASES;EQUIP MAINT AGREEMTS;OFFICE SUPPLIES
84423	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,408.35	\$0.00	LEASES
84424	BETTER BASICS, INC.	\$0.00	\$11,000.00	\$0.00	STUDENT EDUCATIONAL
84425	RONALD CROOM	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
84426	DELL MARKETING L.P.	\$0.00	\$17,955.00	\$0.00	NON-CAPITALIZED AUDI
84427	DEPT. OF INDUSTRIAL RELATIONS	\$0.00	\$0.00	\$88,350.26	PREPAID ITEMS
84428	J AND S PRINTING	\$0.00	\$0.00	\$205.00	PRINTING AND BINDING
84429	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,144.57	\$0.00	STUDENT CLASSRM SUPP
84430	LEARNING RESOURCES	\$0.00	\$14.99	\$0.00	STUDENT CLASSRM SUPP
84431	LONG S ELECTRONICS	\$0.00	\$0.00	\$469.29	STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS
84432	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,250.89	OTHER EMPLOYEE BENEF
84433	PERMA-BOUND	\$0.00	\$9,828.18	\$0.00	STUDENT CLASSRM SUPP
84434	PHILLIPS ACADEMY	\$0.00	\$0.00	\$352.63	STUDENT CLASSRM SUPP
84435	PREMIER SCHOOL SUPPLY	\$0.00	\$1,422.00	\$0.00	PARENT INST SUPPLIES
84436	PUBLIC EDUCATION EMPLOYEES	\$0.00	\$0.00	\$2,249.65	STATE INSURANCE
84437	PUBLISHER S WAREHOUSE	\$0.00	\$2,223.00	\$0.00	STUDENT CLASSRM SUPP
84438	ROSEN PUBLISHING GROUP	\$0.00	\$1,080.56	\$0.00	STUDENT EDUCATIONAL
84439	TRANSPORTATION DEPARTMENT	\$0.00	\$2,219.84	\$0.00	TRANSP AL SCH SYSTEM
84440	TRIUMPH LEARNING LLC	\$0.00	\$3,555.09	\$0.00	STUDENT CLASSRM SUPP
84441	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$19,170.14	WATER AND SEWAGE
84442	ZERO AMMUNITION COMPANY, INC.	\$0.00	\$0.00	\$572.35	OTHER GEN SUPPLIES
84443	ADVANCED MOWER WEST	\$0.00	\$0.00	\$1,408.22	OTHER MAINT. & OPER.
84444	AIRGAS SOUTH	\$0.00	\$0.00	\$121.95	OTHER MAINT. & OPER.
84445	AMERICAN PIPE & SUPPLY CO.	\$290.42	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84446	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$169.36	VEHICLE PARTS
84447	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$53.59	VEHICLE PARTS
84448	B & D ELECTRIC MOTOR CO.	\$2,436.95	\$688.49	\$66.40	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
84449	BAGBY ELEVATOR COMPANY, INC.	\$5,992.50	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84450	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$355.02	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
84451	ANGELINA BLACKMON	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
84452	GLORIA J. BLACKWELL	\$0.00	\$811.08	\$0.00	OUT-OF-STATE
84453	BUFFALO ELECTRIC CO.	\$2,463.04	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84454	ALAN YVONNE BURGE	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
84455	CASSADY AND SELF GLASS COMPANY	\$120.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84456	CENTRAL STATION INC.	\$2,748.76	\$0.00	\$0.00	BLDG IMPR. < \$50,000

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84457	ELEANOR COX	\$0.00	\$108.00	\$0.00	REGISTRATION FEES;IN-STATE
84458	CLARA DAVISON	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
84459	BRENDA F. DAWKINS	\$0.00	\$132.00	\$0.00	REGISTRATION FEES;IN-STATE
84460	SADIE DENSON	\$0.00	\$0.00	\$60.00	LOCAL DISTRICT
84461	LAKESHA DOUGLAS	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
84462	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$538.38	EQUIP REPAIR & MAINT;VEHICLE PARTS
84463	MARIA ELY	\$0.00	\$327.00	\$0.00	OUT-OF-STATE
84464	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$2,600.80	OTHER MAINT. & OPER.
84465	GLS SUPPLY	\$3,293.01	\$502.39	\$0.00	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES
84466	W.W. GRAINGER, INC.	\$354.53	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84467	KIMBERLY GREEN	\$0.00	\$251.00	\$0.00	OUT-OF-STATE
84468	NORMA J. GREGORY	\$0.00	\$0.00	\$5.00	LOCAL DISTRICT
84469	MONROE HARGROVE	\$0.00	\$156.00	\$0.00	OUT-OF-STATE
84470	HEAVY DUTY BUS PARTS	\$5,786.06	\$0.00	\$0.00	VEHICLE PARTS
84471	TERRY HYCHE	\$0.00	\$0.00	\$55.85	LOCAL DISTRICT
84472	INTERIOR DISTRIBUTORS	\$4,136.00	\$0.00	\$400.00	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
84473	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$155.38	VEHICLE PARTS
84474	JIM SKINNER FORD CO	\$0.00	\$0.00	\$170.07	VEHICLE PARTS;EQUIP REPAIR & MAINT
84475	JOHNSON CONTROLS INC	\$2,653.86	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84476	JOHNSTONE SUPPLY CO	\$4,777.47	\$490.66	\$522.00	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
84477	ALICE JONES	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
84478	LANDRUM & JARED SALES, INC.	\$2,195.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84479	SARAH K. LAWRENCE	\$0.00	\$143.00	\$0.00	IN-STATE
84480	LENNOX INDUSTRIES	\$595.52	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84481	LIGHT BULB DEPOT	\$687.30	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84482	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$5.44	OTHER MAINT. & OPER.
84483	MCCAIN UNIFORMS	\$0.00	\$0.00	\$108.00	OTHER MAINT. & OPER.
84484	The McPherson Companies, Inc.	\$2,030.04	\$0.00	\$12,464.66	FUEL-GASOLINE;FUEL-DIESEL
84485	METRO SERVICE & EQUIP COMPANY	\$250.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84486	PHYLLIS WINSTON MURRELL	\$0.00	\$271.06	\$0.00	OUT-OF-STATE
84487	NAPA AUTO PARTS	\$8,661.40	\$0.00	\$548.73	VEHICLE PARTS
84488	CINDY NELSON	\$0.00	\$156.00	\$0.00	LOCAL DISTRICT
84489	OFFICE DEPOT	\$0.00	\$0.00	\$781.33	OTHER MAINT. & OPER.
84490	SARINA PATTERSON	\$0.00	\$327.00	\$0.00	OUT-OF-STATE
84491	TONIKA PERRY	\$0.00	\$213.84	\$0.00	OUT-OF-STATE
84492	EARL R. SAMUEL, JR.	\$0.00	\$0.00	\$65.50	LOCAL DISTRICT
84493	SDE	\$0.00	\$329.00	\$0.00	REGISTRATION FEES
84494	SHRED-IT	\$1,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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84495	SKIDMORE SIGN CO.	\$96.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84496	SOUTH-PAK, INC	\$0.00	\$0.00	\$56.00	OTHER GEN SUPPLIES
84497	TIRE CENTERS, LLC	\$5,749.48	\$0.00	\$0.00	TIRES
84498	TRANE PARTS CENTER	\$4,050.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84499	TRAVEL DESIGNERS INC	\$0.00	\$3,797.80	\$0.00	OUT-OF-STATE;IN-STATE
84500	BIRMINGHAM POST OFFICE	\$0.00	\$0.00	\$1,430.00	POSTAGE
84501	UNITED PLYWOODS AND LUMBER	\$3,516.50	\$0.00	\$121.00	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
84502	UP SCAFFOLDING	\$1,947.40	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84503	RUSSELL W. VEALE II	\$0.00	\$0.00	\$33.40	LOCAL DISTRICT
84504	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$295.18	OTHER MAINT. & OPER.
84505	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$301.91	OTHER MAINT. & OPER.
84506	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$3,526.72	TIRES
84507	WITTICHEN SUPPLY COMPANY	\$3,372.12	\$1,633.53	\$0.00	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES
84508	WOLBACH FLOORING, INC.	\$770.26	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84509	ZEP MANUFACTURING	\$678.21	\$0.00	\$0.00	VEHICLE PARTS
84510	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$23.75	RENTAL-EQUIPMENT
84511	AIR-TECH	\$0.00	\$0.00	\$7,975.00	BLDGS-CONSTRUCTED
84512	ALABAMA BRICK DELIVERY, INC.	\$0.00	\$0.00	\$16,128.00	BLDGS-CONSTRUCTED
84513	ELEANOR D. ALLEN	\$0.00	\$0.00	\$134.00	LOCAL DISTRICT
84514	AMERICAN PIPE&SUPPLY CO. INC.	\$0.00	\$0.00	\$1,083.90	BLDGS-CONSTRUCTED
84515	APAC-ALABAMA, INC.	\$0.00	\$0.00	\$137.19	BLDGS-CONSTRUCTED
84516	CAMILLA AVERY	\$0.00	\$124.00	\$0.00	REGISTRATION FEES;IN-STATE
84517	ANNA M. BARBOUR	\$0.00	\$255.35	\$0.00	OUT-OF-STATE
84518	BELINDA SUTTON BROOKS	\$0.00	\$0.00	\$72.00	LOCAL DISTRICT
84519	STEVE BROWN	\$0.00	\$0.00	\$91.30	LOCAL DISTRICT
84520	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$10,000.00	BLDGS-CONSTRUCTED
84521	LOUISE BURKS	\$0.00	\$0.00	\$711.00	OTHER PROF SERVICES
84522	SHERENE CARPENTER	\$0.00	\$426.00	\$0.00	IN-STATE
84523	DEMITRI CARPENTER	\$0.00	\$0.00	\$601.75	OTHER PROF SERVICES
84524	EDDIE CAUTHEN	\$0.00	\$0.00	\$62.00	LOCAL DISTRICT
84525	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$627.50	LOCAL DISTRICT
84526	CATHY CLARK	\$0.00	\$0.00	\$98.00	LOCAL DISTRICT
84527	CLIMATE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$195,000.00	BLDGS-CONSTRUCTED
84528	CORA COLEY	\$0.00	\$0.00	\$124.50	LOCAL DISTRICT
84529	CONKLIN METAL IND	\$0.00	\$0.00	\$9,215.00	BLDGS-CONSTRUCTED
84530	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$40,282.50	BLDGS-CONSTRUCTED
84531	TIAWANDA COX	\$0.00	\$487.66	\$0.00	OUT-OF-STATE
84532	ELEANOR COX	\$0.00	\$0.00	\$68.50	LOCAL DISTRICT
84533	MICHAEL A. DAVIS	\$0.00	\$0.00	\$90.50	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84534	NICOLE S. DAVIS	\$0.00	\$387.00	\$0.00	IN-STATE
84535	MARCUS DIX	\$0.00	\$0.00	\$247.50	OTHER PROF SERVICES
84536	FRANK DOSS TOWING	\$0.00	\$0.00	\$7,400.00	BLDGS-CONSTRUCTED
84537	PATRICIA FELLS	\$0.00	\$255.35	\$0.00	OUT-OF-STATE
84538	FERGUSON ENTERPRISES	\$0.00	\$0.00	\$4,166.70	BLDGS-CONSTRUCTED
84539	MEHELLE A RICE-FIELDS	\$0.00	\$30.45	\$27.45	LOCAL DISTRICT
84540	PATRICIA D. FINKELSTEIN	\$0.00	\$0.00	\$174.45	LOCAL DISTRICT
84541	HAROLD GAINES	\$0.00	\$0.00	\$609.00	OTHER PROF SERVICES
84543	JASMINE GILBERT	\$0.00	\$0.00	\$503.88	OTHER PROF SERVICES
84544	GNABSE	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
84545	SHIRLEY GRAHAM	\$0.00	\$0.00	\$78.00	LOCAL DISTRICT
84546	BRITNI GREENE	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
84547	JANICE GREGG	\$0.00	\$0.00	\$375.50	LOCAL DISTRICT
84548	GLENDA D. GREGORY	\$0.00	\$0.00	\$73.86	LOCAL DISTRICT
84549	SANDRA C. HARRELL	\$0.00	\$0.00	\$139.20	LOCAL DISTRICT
84550	MILLARD HICKS	\$0.00	\$0.00	\$27.75	LOCAL DISTRICT
84551	MOZELLE HILL	\$0.00	\$0.00	\$131.40	LOCAL DISTRICT
84552	SHERRI HUFF	\$0.00	\$0.00	\$88.80	LOCAL DISTRICT
84553	RHETA HUGHEY	\$0.00	\$141.00	\$0.00	REGISTRATION FEES;IN-STATE
84554	DEBRA INGRAM	\$0.00	\$124.00	\$0.00	REGISTRATION FEES;IN-STATE
84555	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$5,340.00	BLDGS-CONSTRUCTED
84556	BETTIE L. JONES	\$0.00	\$0.00	\$92.00	LOCAL DISTRICT
84557	QUINTIN E. JONES	\$0.00	\$0.00	\$657.94	OTHER PROF SERVICES
84558	CAROLYN KING	\$0.00	\$0.00	\$496.63	OTHER PROF SERVICES
84559	ETHEL KNIGHT	\$0.00	\$0.00	\$147.00	LOCAL DISTRICT
84560	SARAH K. LAWRENCE	\$0.00	\$0.00	\$109.00	LOCAL DISTRICT
84561	JESSIE LEE	\$0.00	\$0.00	\$152.25	LOCAL DISTRICT
84562	LARRY LEWIS	\$0.00	\$511.00	\$0.00	OUT-OF-STATE
84563	KATHLEEN W. LINDSEY	\$0.00	\$0.00	\$85.50	LOCAL DISTRICT
84564	LOGICAL CHOICE TECHNOLOGIES	\$0.00	\$0.00	\$7,998.00	CLASSROOM EQUIPMENT
84565	MARIO LUMZY	\$0.00	\$0.00	\$105.15	LOCAL DISTRICT
84566	MAINLINE-BIRMINGHAM	\$0.00	\$0.00	\$28,959.30	BLDGS-CONSTRUCTED
84567	MALAGA INN	\$0.00	\$428.64	\$0.00	IN-STATE
84568	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$3,822.00	BLDGS-CONSTRUCTED
84569	DEBORA MAYES	\$0.00	\$0.00	\$41.10	LOCAL DISTRICT
84570	VICKIE S. MCAULEY	\$0.00	\$0.00	\$30.20	LOCAL DISTRICT
84571	KIM MCFARLAND	\$0.00	\$312.32	\$0.00	IN-STATE;REGISTRATION FEES
84572	ROSLYN A. MCGREGORY	\$0.00	\$487.66	\$0.00	OUT-OF-STATE
84573	CASSANOVA MCKINZY	\$0.00	\$0.00	\$293.63	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84574	CAMILLE MCNEELY	\$0.00	\$0.00	\$696.00	OTHER PROF SERVICES
84575	METRO D CONSTRUCTION	\$0.00	\$0.00	\$84,717.68	BLDGS-CONSTRUCTED
84576	SCOTT MICHELFELDER	\$0.00	\$0.00	\$13.00	LOCAL DISTRICT
84577	VALERIE D MIMS	\$0.00	\$103.27	\$103.27	LOCAL DISTRICT
84578	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
84579	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
84580	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
84581	NEVCO SCOREBOARD CO.	\$0.00	\$0.00	\$4,503.20	BLDGS-CONSTRUCTED
84582	VANETTA R. NEWTON	\$0.00	\$16.50	\$0.00	LOCAL DISTRICT
84583	GRACE PARKER	\$0.00	\$0.00	\$7.00	LOCAL DISTRICT
84584	PARKER HIGH SCHOOL	\$0.00	\$3,255.00	\$0.00	OUT-OF-STATE;REGISTRATION FEES
84585	CHERRY PARKER	\$0.00	\$19.00	\$0.00	LOCAL DISTRICT
84586	LAUREN PARKER	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84587	LINDA PARSON	\$0.00	\$0.00	\$448.25	LOCAL DISTRICT
84588	DR. MAXINE J. PIJEAUX	\$0.00	\$0.00	\$114.16	LOCAL DISTRICT
84589	DIANN PILGRIM	\$0.00	\$0.00	\$97.50	LOCAL DISTRICT
84590	DAMITA PITTS	\$0.00	\$0.00	\$99.00	LOCAL DISTRICT
84591	POE, JEROLD	\$0.00	\$0.00	\$541.00	LOCAL DISTRICT
84592	DAVE H. PORTER	\$0.00	\$0.00	\$96.00	LOCAL DISTRICT
84593	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$79.10	BLDGS-CONSTRUCTED
84594	READY MIX USA	\$0.00	\$0.00	\$66,065.25	BLDGS-CONSTRUCTED
84595	REGISTRATION SERVICES	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
84596	ETHELDIA REYNOLDS	\$0.00	\$387.00	\$0.00	IN-STATE
84597	BARBARA RODGERS	\$0.00	\$0.00	\$97.50	LOCAL DISTRICT
84598	SHANEQUA ROSCOE	\$0.00	\$0.00	\$580.00	OTHER PROF SERVICES
84599	JUDITY M. ROSS	\$0.00	\$509.58	\$0.00	IN-STATE
84600	MARSHA SAVAGE	\$0.00	\$50.98	\$0.00	LOCAL DISTRICT
84601	SDE	\$0.00	\$1,797.00	\$0.00	REGISTRATION FEES
84602	DEBRA SEXTON	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT
84603	LARRY SHAW	\$193.10	\$0.00	\$0.00	IN-STATE
84604	SHELBY CONCRETE, INC.	\$0.00	\$0.00	\$10,166.00	BLDGS-CONSTRUCTED
84605	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$8,085.00	BLDGS-CONSTRUCTED
84606	ALECIA SLAUGHTER	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84607	PATRICIA SMITH	\$0.00	\$0.00	\$688.75	OTHER PROF SERVICES
84608	FRED H. STEWART, III	\$0.00	\$0.00	\$53.50	LOCAL DISTRICT
84609	STONE BUILDING COMPANY	\$0.00	\$0.00	\$402,353.63	BLDGS-CONSTRUCTED
84610	MARK SULLIVAN	\$0.00	\$0.00	\$242.50	LOCAL DISTRICT
84611	SUNSHINE SUPPLIES,INC.	\$0.00	\$0.00	\$210.00	BUILDING IMPROVEMENT
84612	TOMOTHY SWANSON, SR.	\$0.00	\$0.00	\$394.50	LOCAL DISTRICT

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84613	ROSA TERRELL	\$0.00	\$0.00	\$198.00	LOCAL DISTRICT
84614	ELIZABETH TERRY	\$0.00	\$0.00	\$435.00	OTHER PROF SERVICES
84615	BRIAN E. THOMAS	\$0.00	\$0.00	\$525.00	LOCAL DISTRICT
84616	CLIFFORD THOMAS	\$193.10	\$0.00	\$0.00	IN-STATE
84617	ELIZABETH A. THOMAS	\$0.00	\$128.35	\$0.00	LOCAL DISTRICT
84618	VALENCIA THOMAS	\$0.00	\$0.00	\$482.13	OTHER PROF SERVICES
84619	TRANE PARTS CENTER	\$0.00	\$0.00	\$12,100.36	BLDGS-CONSTRUCTED
84620	TRAVEL DESIGNERS INC	\$0.00	\$3,036.94	\$0.00	OUT-OF-STATE;IN-STATE
84621	DAMEKA TURNER	\$0.00	\$0.00	\$627.00	OTHER PROF SERVICES
84622	V & W SUPPLY	\$0.00	\$0.00	\$1,861.53	BLDGS-CONSTRUCTED
84623	Wagstaff-Taylor&Associates Inc	\$0.00	\$0.00	\$67,088.00	BLDGS-CONSTRUCTED
84624	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$14,246.28	BLDGS-CONSTRUCTED
84625	NELVA H. WALKER	\$0.00	\$519.65	\$0.00	LOCAL DISTRICT
84626	ERICA WALKER	\$0.00	\$0.00	\$514.75	OTHER PROF SERVICES
84627	JAMES O. WARD	\$0.00	\$0.00	\$149.00	LOCAL DISTRICT
84628	NICKOLAS WARD	\$0.00	\$0.00	\$474.88	OTHER PROF SERVICES
84629	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$2,168.00	BLDGS-CONSTRUCTED
84630	VENITA A.B. WESLEY	\$0.00	\$119.00	\$0.00	REGISTRATION FEES;IN-STATE
84631	CARYN WHEELER	\$0.00	\$0.00	\$505.69	OTHER PROF SERVICES
84632	CLAUDETTE WHITE	\$0.00	\$255.35	\$0.00	OUT-OF-STATE
84633	HAROLD D. WHITE	\$0.00	\$0.00	\$393.00	LOCAL DISTRICT
84634	MINGO WHITE	\$0.00	\$0.00	\$27.18	LOCAL DISTRICT
84635	WILLIAMS CONCRETE ACCESSORIES	\$0.00	\$0.00	\$33,790.00	BLDGS-CONSTRUCTED
84636	ANGELA WATKINS-WILLIAMS	\$27.00	\$0.00	\$0.00	LOCAL DISTRICT
84637	ARLENE BRAY WILLIAMS	\$0.00	\$613.20	\$0.00	LOCAL DISTRICT
84638	TAMI WILSON	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
84639	MARILYN WISELY	\$0.00	\$0.00	\$18.14	LOCAL DISTRICT
84640	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$184,507.00	BLDGS-CONSTRUCTED
84641	ALABAMA GRAPHICS	\$34.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84642	CASSIE S. BAUGH	\$0.00	\$0.00	\$97.13	OTHER PROF SERVICES
84643	BERNEY OFFICE SOLUTIONS	\$0.00	\$371.51	\$36.59	LEASES;EQUIP MAINT AGREEMTS
84644	BERNEY OFFICE SOLUTIONS	\$84.25	\$2,559.72	\$448.11	LEASES;OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
84645	BETTER BASICS, INC.	\$0.00	\$6,000.00	\$0.00	STUDENT EDUCATIONAL
84646	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$5,994.00	\$0.00	STUDENT EDUCATIONAL
84647	TOMMY L. BIVINS, JR.	\$0.00	\$0.00	\$493.00	OTHER PROF SERVICES
84648	DONNETTA S. BROWN	\$0.00	\$0.00	\$651.00	CREDIT UNION DEDUCT
84649	SHONQUAYLE CHEATHAM	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84650	DASHER TECHNOLOGIES	\$0.00	\$104.00	\$0.00	NON-CAPITALIZED COMP
84651	EBSCO SUBSCRIPTION SERVICES	\$0.00	\$704.07	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84652	HARRISON ELLISON	\$0.00	\$0.00	\$693.00	OTHER PROF SERVICES
84653	DONESHIA ENGLISH	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84654	BRETNEY FAGNES	\$0.00	\$0.00	\$500.25	OTHER PROF SERVICES
84655	PORTIA FIGUEROA	\$0.00	\$0.00	\$315.38	OTHER PROF SERVICES
84656	ARKYELL GARDNER	\$0.00	\$0.00	\$493.00	OTHER PROF SERVICES
84657	BRANDON HARDY	\$0.00	\$0.00	\$660.00	OTHER PROF SERVICES
84658	TEJUAN HILL	\$0.00	\$0.00	\$493.00	OTHER PROF SERVICES
84659	KWASTINA JACKSON	\$0.00	\$0.00	\$777.00	OTHER PROF SERVICES
84660	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$3,002.83	JANITORIAL SUPPLIES
84661	ANGELIC JOHNSON	\$0.00	\$0.00	\$467.63	OTHER PROF SERVICES
84662	DEWAYNE JONES	\$0.00	\$0.00	\$500.25	OTHER PROF SERVICES
84663	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$1,796.00	\$0.00	REGISTRATION FEES;STAFF INST SUPPLIES
84664	JALEN KENDRICKS	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84665	NICOLE KING	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84667	BRITTANY LEWIS	\$0.00	\$0.00	\$326.25	OTHER PROF SERVICES
84668	DARRICK LONG	\$0.00	\$0.00	\$606.38	OTHER PROF SERVICES
84669	EBONI D. MAJOR	\$0.00	\$0.00	\$660.00	OTHER PROF SERVICES
84670	AISHA MCCOLLUM	\$0.00	\$0.00	\$660.00	OTHER PROF SERVICES
84671	ZALHIYA MILHOUSE	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84672	DONISE MILTON	\$0.00	\$0.00	\$960.00	STUDENT EDUCATIONAL
84673	RAKEYA MORROW	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84674	LATRELL MURPHY	\$0.00	\$0.00	\$493.00	OTHER PROF SERVICES
84675	OCE IMAGISTICS, INC.	\$0.00	\$3,135.00	\$0.00	LEASES
84676	OFFICE DEPOT	\$0.00	\$7,936.48	\$761.20	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;JANITORIAL SUPPLIES
84677	CARRIE PATTERSON	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84678	PREMIER AGENDAS, INC.	\$0.00	\$1,858.00	\$0.00	STUDENT CLASSRM SUPP
84679	ROBERT PRITCHETT	\$0.00	\$0.00	\$315.38	OTHER PROF SERVICES
84680	ASHLEY RHETTA	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84681	MARINDA RICE	\$0.00	\$0.00	\$720.00	STUDENT EDUCATIONAL
84682	KIARA SANFORD	\$0.00	\$0.00	\$740.00	OTHER PROF SERVICES
84683	SCHOLASTIC, INC.	\$0.00	\$1,335.89	\$0.00	STUDENT CLASSRM SUPP
84684	MYRIAH SIMS	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84685	MAGIC CITY CHESS U	\$0.00	\$0.00	\$960.00	STUDENT EDUCATIONAL
84686	DERRION SMITHERMAN	\$0.00	\$0.00	\$693.00	OTHER PROF SERVICES
84687	SHAYLA SNELL	\$0.00	\$0.00	\$493.00	OTHER PROF SERVICES
84688	STRICKLAND COMPANIES	\$0.00	\$0.00	\$263.50	OTHER INST SUPPLIES
84689	THOMAS, MEANS & GILLIS, P.C.	\$0.00	\$0.00	\$48,352.68	LEGAL FEES
84690	RAYMOND THOMPSON, III	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES

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84691	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$75.60	TRANSP-OTH PROVIDERS
84692	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$49,433.42	WATER AND SEWAGE
84693	ANDREKA WILLIAMS	\$0.00	\$0.00	\$1,044.00	OTHER PROF SERVICES
84694	JARAMIAH WILLIAMS	\$0.00	\$0.00	\$500.25	OTHER PROF SERVICES
84695	SYLCELIA ALLEN	\$0.00	\$0.00	\$311.75	OTHER PROF SERVICES
84696	DARRIUS BLAKNEY	\$0.00	\$0.00	\$639.38	OTHER PROF SERVICES
84697	ASHLEY COLVIN	\$0.00	\$0.00	\$740.00	OTHER PROF SERVICES
84698	COURTNEY GULLEY	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84699	KEDRICK HOLDER	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84700	JAVINN BROWN	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84701	PHILLIP MOORE	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84702	TIFFANY PENNINGTON	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84703	AYANNA PERKINS	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84704	RANDOLPH PETTWAY	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84705	JASMINE SHELBY	\$0.00	\$0.00	\$660.00	OTHER PROF SERVICES
84706	CHELSEA SLAUGHTER	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84707	JEANEKA SMITH	\$0.00	\$0.00	\$660.00	OTHER PROF SERVICES
84708	TIFFANY THOMAS	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84709	NAKESHA WILLIS	\$0.00	\$0.00	\$507.50	OTHER PROF SERVICES
84710	JEFF-BLOUNT-ST CLAIR MENTAL	\$8,131.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
84711	KATHLEEN THOMPSON	\$0.00	\$175.00	\$0.00	STAFF ED SERVICES
84712	KIN SCOTT	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
84713	SHARIFF SIMMONS	\$0.00	\$375.00	\$0.00	STAFF ED SERVICES
84714	CHRISTOPHER B. WILSON	\$0.00	\$0.00	\$522.00	OTHER PROF SERVICES
84715	AMERICAN PIPE&SUPPLY CO. INC.	\$0.00	\$0.00	\$1,304.32	BLDGS-CONSTRUCTED
84716	AVONDALE DISTRIBUTORS, INC.	\$0.00	\$0.00	\$2,333.50	FURNITURE AND FIXTUR
84717	BLACK BOX NETWORK SERVICES	\$0.00	\$0.00	\$51,365.18	OTHER TECHNICAL SERV
84718	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$742,819.46	BLDGS-CONSTRUCTED
84719	CHARLES WILLIAMS & ASSOCIATES	\$0.00	\$0.00	\$23,167.98	ARCHITECT
84720	CONKLIN METAL IND	\$0.00	\$0.00	\$886.92	BLDGS-CONSTRUCTED
84721	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$8,837.33	BLDGS-CONSTRUCTED
84722	EFCO CORPORATION	\$0.00	\$0.00	\$24,854.21	BLDGS-CONSTRUCTED
84723	ELEVATOR CONTROLS	\$0.00	\$0.00	\$2,477.00	BLDGS-CONSTRUCTED
84724	FERGUSON FIRE & FABRICATION	\$0.00	\$0.00	\$167.69	BLDGS-CONSTRUCTED
84725	G & S GLASS & SUPPLY	\$0.00	\$0.00	\$3,840.00	BLDGS-CONSTRUCTED
84726	GLS SUPPLY	\$0.00	\$0.00	\$93,672.32	BLDGS-CONSTRUCTED
84727	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,152.09	BLDGS-CONSTRUCTED
84728	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$9,990.50	BLDGS-CONSTRUCTED
84729	KENNYETTO GRAPHICS, INC.	\$0.00	\$0.00	\$5,448.00	BLDGS-CONSTRUCTED

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84730	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$2,678.90	BLDGS-CONSTRUCTED
84731	MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$249.95	CLASSROOM EQUIPMENT
84732	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$5,000.00	BLDGS-CONSTRUCTED
84733	PACKAGING MACHINERY INC.	\$0.00	\$0.00	\$505.00	BLDGS-CONSTRUCTED
84734	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$42,592.40	BLDGS-CONSTRUCTED
84735	REXEL SOUTHERN	\$0.00	\$0.00	\$97,838.56	BLDGS-CONSTRUCTED
84736	ROTO-ROOTER SERVICE COMPANY	\$0.00	\$0.00	\$429.00	BLDGS-CONSTRUCTED
84737	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$234.43	BLDGS-CONSTRUCTED
84738	SHELBY CONCRETE, INC.	\$0.00	\$0.00	\$1,938.00	BLDGS-CONSTRUCTED
84739	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$24,707.92	BLDGS-CONSTRUCTED
84740	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$2,250.00	BLDGS-CONSTRUCTED
84741	TEMPERED GLASS, INC	\$0.00	\$0.00	\$846.11	BLDGS-CONSTRUCTED
84742	VULCAN MATERIALS COMPANY	\$0.00	\$0.00	\$31,714.55	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
84743	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$12,442.23	BLDGS-CONSTRUCTED
84744	WHEELOCK COMPANY	\$0.00	\$0.00	\$4,279.54	BLDGS-CONSTRUCTED
84745	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$56,190.00	NON-CAPITALIZED P.E
84746	ZANES SPECIALTY BUILDING PROD	\$0.00	\$0.00	\$24,894.00	BLDGS-CONSTRUCTED
84747	AAA ENVIROMENTAL SERVICES	\$0.00	\$1,409.41	\$10,973.53	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
84748	AIRGAS SOUTH	\$171.80	\$0.00	\$0.00	BLDG IMPR. < \$50,000;VEHICLE PARTS
84749	ALABAMA CONSTRUCTION SUPPLY	\$4,067.16	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84750	ALABAMA WINDSHIELD REPAIR CO.	\$160.00	\$0.00	\$0.00	VEHICLE PARTS
84751	AMERICAN OSMENT	\$51.53	\$0.00	\$32.00	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
84752	APAC-ALABAMA, INC.	\$2,925.18	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84753	AUTOMOTIVE FRICTION MATERIAL	\$1,413.00	\$0.00	\$0.00	VEHICLE PARTS
84754	BAGBY ELEVATOR COMPANY, INC.	\$6,862.50	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84755	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$763.47	\$0.00	IN-STATE
84756	WANDA BIRCHFIELD	\$0.00	\$0.00	\$97.22	LOCAL DISTRICT
84757	BIRMINGHAM FRAME & ALIGNMENT	\$250.00	\$0.00	\$0.00	VEHICLE PARTS
84758	BIRMINGHAM TOWING, INC.	\$1,844.50	\$0.00	\$0.00	VEHICLE PARTS
84759	BELINDA SUTTON BROOKS	\$0.00	\$125.00	\$0.00	REGISTRATION FEES;IN-STATE
84760	BUFFALO ELECTRIC CO.	\$3,948.80	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84761	SHERENE CARPENTER	\$0.00	\$0.00	\$102.50	LOCAL DISTRICT
84762	CASSADY AND SELF GLASS COMPANY	\$555.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84763	MICHAELLE L. CHAPMAN	\$0.00	\$0.00	\$346.50	OUT-OF-STATE;LOCAL DISTRICT
84764	ELAINE D COOPER	\$0.00	\$0.00	\$76.00	LOCAL DISTRICT
84765	BRENDA A. DEVAUGHN	\$0.00	\$108.00	\$0.00	REGISTRATION FEES;IN-STATE
84766	RODNEY EVERSON	\$193.10	\$0.00	\$0.00	IN-STATE
84767	JACQUELYN A. FAIL	\$0.00	\$0.00	\$123.00	LOCAL DISTRICT
84768	CHARI DICKSON-FIKES	\$0.00	\$282.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84769	ANTHONY GARY	\$69.00	\$0.00	\$0.00	IN-STATE
84770	BRENDA HARDAWAY	\$0.00	\$360.00	\$0.00	IN-STATE
84771	HEAVY DUTY BUS PARTS	\$6,505.00	\$0.00	\$0.00	VEHICLE PARTS
84772	HEELY BROWN COMPANY	\$0.00	\$0.00	\$384.00	OTHER MAINT. & OPER.
84773	SALLY JEAN HEUSSER	\$0.00	\$831.00	\$0.00	OUT-OF-STATE
84774	EDNA C. HILL	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
84775	ELAINE N. HILL	\$0.00	\$0.00	\$680.15	OUT-OF-STATE
84776	DOROTHY M. HOLLINGS	\$0.00	\$79.40	\$0.00	LOCAL DISTRICT
84777	STEPHEN M. HOLT	\$115.00	\$0.00	\$0.00	IN-STATE
84778	MILTON HOPKINS	\$0.00	\$0.00	\$111.50	LOCAL DISTRICT
84779	SPENCER HORN	\$0.00	\$0.00	\$71.00	LOCAL DISTRICT
84780	RHETA HUGHEY	\$0.00	\$713.40	\$0.00	OUT-OF-STATE;REGISTRATION FEES
84781	BARBARA Y HUNTLEY	\$0.00	\$0.00	\$61.50	LOCAL DISTRICT
84782	INLINE ELECTRIC SUPPLY CO.	\$46.31	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84783	CLEVELAND JAMES	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
84784	JOHNSTONE SUPPLY CO	\$6,551.11	\$1,749.10	\$131.57	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
84785	LINDA KIMBROUGH	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
84786	LONG LEWIS HARDWARE COMPANY	\$300.46	\$0.00	\$3,457.35	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000
84787	LISA LONG	\$0.00	\$339.00	\$0.00	OUT-OF-STATE
84788	VALENCIA D. MAIDEN	\$0.00	\$830.00	\$0.00	OUT-OF-STATE
84789	DIMPLE MARTIN	\$0.00	\$93.33	\$0.00	OUT-OF-STATE
84790	TERRICA MCMILLIAN	\$0.00	\$588.40	\$0.00	OUT-OF-STATE
84791	The McPherson Companies, Inc.	\$2,091.81	\$0.00	\$13,546.39	FUEL-GASOLINE;FUEL-DIESEL
84792	SANDRA JOAN MINCEY	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
84793	GEORGE C. MOORE	\$0.00	\$0.00	\$146.00	LOCAL DISTRICT
84794	DONNA C. MORRISON	\$0.00	\$848.50	\$0.00	OUT-OF-STATE
84795	AARON MOYANA	\$0.00	\$0.00	\$224.40	IN-STATE
84796	NAPA AUTO PARTS	\$20,465.87	\$0.00	\$0.00	VEHICLE PARTS
84797	CHEMSEARCH	\$449.90	\$0.00	\$0.00	VEHICLE PARTS
84798	CINDY NELSON	\$0.00	\$155.50	\$0.00	LOCAL DISTRICT
84799	IRENE O NEIL	\$0.00	\$0.00	\$91.65	LOCAL DISTRICT
84800	PALMER & LAWRENCE, INC.	\$185.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84801	DIANN PILGRIM	\$0.00	\$846.40	\$0.00	REGISTRATION FEES;OUT-OF-STATE;IN-STATE
84802	DEONDRA L. PLAYER	\$0.00	\$340.00	\$0.00	OUT-OF-STATE
84803	QUALITY CONTROL, INC.	\$427.47	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84804	BARBARA RODGERS	\$0.00	\$116.00	\$0.00	REGISTRATION FEES;IN-STATE
84805	DENISE RUCKER	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
84806	SHRED-IT	\$202.50	\$0.00	\$0.00	OTHER PURCHASED SERV

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84807	SKIDMORE SIGN CO.	\$36.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84808	SOUTHERN GENERATOR SERVICE,LLC	\$725.52	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84809	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,610.78	OTHER GEN SUPPLIES
84810	DEMETRA STUDDARD	\$0.00	\$277.00	\$0.00	OUT-OF-STATE
84811	SUNBELT RENTALS	\$681.05	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84812	EUGENE TIPPETT	\$201.10	\$0.00	\$0.00	IN-STATE
84813	TIRE CENTERS, LLC	\$2,824.48	\$0.00	\$0.00	TIRES
84814	TRANE PARTS CENTER	\$83.70	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84815	TRANSOUTH	\$694.31	\$0.00	\$0.00	VEHICLE PARTS
84816	TRAVEL DESIGNERS INC	\$0.00	\$95.20	\$0.00	OUT-OF-STATE
84817	TRIPLE POINT IND. LLC.	\$9,973.36	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84818	TURBO DIESEL & ELECTRIC SYS.	\$65.84	\$0.00	\$0.00	VEHICLE PARTS
84819	V & W SUPPLY	\$7,968.41	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84820	VEOLIA ES SOLID WASTE	\$0.00	\$0.00	\$33,147.82	GARBAGE AND WASTE
84821	JEANETTE WATTERS	\$0.00	\$0.00	\$355.00	LOCAL DISTRICT
84822	MELODY HOPE WILSON	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
84823	MICHAEL WILSON	\$0.00	\$876.50	\$0.00	OUT-OF-STATE
84824	WITTICHEN SUPPLY COMPANY	\$4,837.20	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84825	WOLBACH FLOORING, INC.	\$1,617.45	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84826	AMERSON ENGRAVING	\$0.00	\$0.00	\$6,450.00	BLDGS-CONSTRUCTED
84827	ANDERSON, TERENCE	\$0.00	\$0.00	\$520.00	STUDENT EDUCATIONAL
84828	BELL COMPANY, INC.	\$0.00	\$0.00	\$714.00	BUILDING IMPROVEMENT
84829	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$2,338.00	BLDGS-CONSTRUCTED
84830	FRANK DOSS TOWING	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
84831	EXFORD, L.L.C..	\$0.00	\$0.00	\$100,252.80	BLDGS-CONSTRUCTED
84832	HOSKINS ARCHITECTURE	\$0.00	\$0.00	\$3,500.00	ARCHITECT
84833	INSTITUTIONAL NETWORK COMM.	\$0.00	\$0.00	\$3,821.75	OTHER TECHNICAL SERV
84835	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$39,200.00	OTHER EQUIPMENT
84836	LAFARGE AGGREGATES SOUTHEAST	\$0.00	\$0.00	\$169.47	BLDGS-CONSTRUCTED
84837	MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$1,015.90	FURNITURE AND FIXTUR
84839	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$2,274.10	FURNITURE AND FIXTUR
84840	SHELBY CONCRETE, INC.	\$0.00	\$0.00	\$3,512.00	BLDGS-CONSTRUCTED
84841	SHERMAN DIXIE CONCRETE IND.	\$0.00	\$0.00	\$4,831.04	BLDGS-CONSTRUCTED
84842	TRAVELERS CASUALTY & SURETY	\$0.00	\$0.00	\$677,577.32	BLDGS-CONSTRUCTED
84843	VULCAN MATERIALS COMPANY	\$0.00	\$0.00	\$11,234.83	BLDGS-CONSTRUCTED
84845	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$546.96	RENTAL-EQUIPMENT
84846	A+ COLLEGE READY	\$0.00	\$102,800.00	\$0.00	STAFF ED SERVICES
84847	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,037.81	JANITORIAL SUPPLIES
84848	ACT	\$0.00	\$0.00	\$304.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84849	SACS	\$0.00	\$0.00	\$34,375.00	ASSOCIATION DUES
84850	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$1,542.16	OTHER GEN SUPPLIES
84851	ALABAMA POWER CO. TREASURY	\$0.00	\$0.00	\$8,768.95	ELECTRICITY
84852	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$116.53	ELECTRICITY
84853	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$126,629.47	ELECTRICITY
84854	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$261,339.89	ELECTRICITY
84855	ALPHA CARD SYSTEMS	\$0.00	\$3,906.50	\$0.00	NON-CAPITALIZED AUDI
84856	AMERICAN EXPRESS	\$0.00	\$4,175.36	\$7,165.24	IN-STATE;OUT-OF-STATE
84857	AMERICAN OSMENT	\$0.00	\$0.00	\$1,664.83	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
84858	AT&T	\$0.00	\$0.00	\$733.84	TELEPHONE
84859	AT&T	\$0.00	\$0.00	\$8,214.64	TELEPHONE
84860	AT&T	\$0.00	\$0.00	\$3,003.32	TELEPHONE
84861	AWARD CENTER	\$0.00	\$0.00	\$168.50	OTHER INST SUPPLIES
84862	BARNES & NOBLE	\$0.00	\$1,252.36	\$0.00	STUDENT CLASSRM SUPP
84863	FRED E. BARNHILL, JR.	\$0.00	\$1,000.00	\$0.00	OTHER TECHNICAL SERV
84864	BERNEY OFFICE SOLUTIONS	\$0.00	\$597.38	\$711.34	LEASES;EQUIP MAINT AGREEMTS
84865	BERNEY OFFICE SOLUTIONS	\$0.00	\$738.98	\$645.44	LEASES
84866	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$9,720.00	\$0.00	STUDENT EDUCATIONAL
84867	MICHAEL BROOKS	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
84868	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$1,050.72	OTHER GEN SUPPLIES
84869	CDW GOVERMENT INC.	\$0.00	\$6,911.65	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
84870	CLASSROOM DIRECT. COM	\$0.00	\$689.84	\$0.00	STUDENT CLASSRM SUPP
84871	DUNN CONSTRUCTION CO., INC.	\$3,162.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
84872	GLENWOOD, INC.	\$0.00	\$0.00	\$15,805.00	STUDENT EDUCATIONAL
84873	GORRIE - REGAN & ASSOCIATES	\$430.93	\$0.00	\$0.00	OTHER PURCHASED SERV
84874	Hands, LLC	\$0.00	\$0.00	\$852.50	STUDENT EDUCATIONAL
84875	HIGDON HILL	\$0.00	\$0.00	\$40,861.40	STUDENT EDUCATIONAL
84876	INLINE DBA CONTACT NETWORK	\$0.00	\$9,996.00	\$0.00	NON-CAPITALIZED AUDI
84877	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$2,241.92	JANITORIAL SUPPLIES
84878	LADY HICO, INC	\$0.00	\$45.00	\$0.00	OFFICE SUPPLIES
84879	LASALLE SYSTEMS LEASING	\$0.00	\$635.17	\$0.00	LEASES
84880	T.A.LEWIS & ASSOCIATES	\$0.00	\$0.00	\$37,450.00	OTHER TECHNICAL SERV
84881	LIBRARY VIDEO CO.	\$0.00	\$245.89	\$0.00	STUDENT CLASSRM SUPP
84882	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$2,713.70	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
84883	LONG LEWIS HARDWARE COMPANY	\$0.00	\$0.00	\$728.62	JANITORIAL SUPPLIES
84884	LONG S ELECTRONICS	\$0.00	\$329.94	\$0.00	CLASSROOM EQUIPMENT
84885	OCE IMAGISTICS, INC.	\$0.00	\$2,627.55	\$0.00	LEASES
84886	OFFICE DEPOT	\$0.00	\$1,351.30	\$5,313.10	OFFICE SUPPLIES;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

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84887	OLIVER CONSULTING INC.	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
84888	PEDIATRIC THERAPY ASSOC., INC.	\$0.00	\$0.00	\$3,009.00	STUDENT EDUCATIONAL
84889	PRINCETON ALTERNATIVE	\$0.00	\$0.00	\$799.96	OTHER INST SUPPLIES
84890	REALLY GOOD STUFF	\$0.00	\$1,974.78	\$0.00	STUDENT CLASSRM SUPP
84891	RECORDINGS FOR THE BLIND AND	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
84892	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$1,465.09	STUDENT EDUCATIONAL
84893	SANDERS OFFICE PRODUCTS	\$0.00	\$1,229.88	\$0.00	STUDENT CLASSRM SUPP
84894	STRATEGIC ALLIED TECHNOLOGIES	\$0.00	\$0.00	\$182,806.75	COMPUTER HARDWARE;COMPUTER SOFTWARE;NON-CAPITALIZED COMP
84895	STRICKLAND COMPANIES	\$0.00	\$3,161.30	\$0.00	STUDENT CLASSRM SUPP
84896	TEACHER DIRECT	\$0.00	\$194.56	\$0.00	STUDENT CLASSRM SUPP
84897	TRAVEL DESIGNERS INC	\$0.00	\$5,843.52	\$0.00	IN-STATE
84898	TRIUMPH LEARNING LLC	\$0.00	\$2,225.03	\$0.00	STUDENT CLASSRM SUPP
84899	WIGGINS,CHILDS,QUINN,PANTAZIS	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
84900	EDWIN WOHLFORD	\$0.00	\$0.00	\$1,288.70	STUDENT EDUCATIONAL
84901	XEROX CORPORATION	\$0.00	\$641.75	\$0.00	LEASES
84902	AMERICAN OSMENT	\$0.00	\$501.82	\$0.00	JANITORIAL SUPPLIES
84903	BAKER DISTRIBUTING CO.	\$0.00	\$1,343.74	\$0.00	EQUIP REPAIR & MAINT
84904	BARBER S DAIRIES, INC.	\$0.00	\$34,766.59	\$0.00	PURCHASED FOOD
84905	BERNEY OFFICE SOLUTIONS	\$0.00	\$414.55	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
84906	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$175.00	\$0.00	EQUIP REPAIR & MAINT
84907	BRAD HINTON COMPANIES, INC.	\$0.00	\$378.00	\$0.00	GARBAGE AND WASTE
84908	FEDERAL EXPRESS CORPORATION	\$0.00	\$16.16	\$0.00	POSTAGE
84909	FORESTWOOD FARM	\$0.00	\$20,594.70	\$0.00	PURCHASED FOOD
84910	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$91.39	\$0.00	FOOD SERV SUPPLIES
84911	W.W. GRAINGER, INC.	\$0.00	\$147.92	\$0.00	FOOD SERV SUPPLIES
84912	HUMITECH OF TUSCALOOSA	\$0.00	\$354.00	\$0.00	EQUIP REPAIR & MAINT
84913	INTERSTATE BRANDS, INC.	\$0.00	\$17,546.30	\$0.00	PURCHASED FOOD
84914	JOHNSON SERVICE COMPANY	\$0.00	\$231.63	\$0.00	EQUIP REPAIR & MAINT
84915	JONES-MCLEOD, INC.	\$0.00	\$419.43	\$0.00	EQUIP REPAIR & MAINT
84916	OWINGS CONTAINER, LLS	\$0.00	\$3,121.92	\$0.00	FOOD SERV SUPPLIES
84917	PENSKE TRUCK LEASING CO.	\$0.00	\$12,925.20	\$0.00	RENTAL-EQUIPMENT
84918	PUBLIX SUPERMARKETS STORE# 842	\$0.00	\$1,450.00	\$0.00	PURCHASED FOOD
84919	SEAL-TITE	\$0.00	\$1,760.00	\$0.00	EQUIP REPAIR & MAINT;GARBAGE AND WASTE
84920	SFS OF CENTRAL ALA.	\$0.00	\$30,621.25	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD;FOOD PROCESSING SUPP
84921	TIM PARTIN L.A. INC.	\$0.00	\$1,050.00	\$0.00	RENTAL-EQUIPMENT
84922	TRANSPORTATION DEPARTMENT	\$0.00	\$2,532.11	\$0.00	PURCHASED FOOD
84923	WOOD FRUITTICHER	\$0.00	\$45,725.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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84924	A. G. GASTON ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84925	ALLCOMM WIRELESS	\$0.00	\$0.00	\$531.00	OTHER GEN SUPPLIES
84926	ALLIANCE PUBLISHING & MARKETIN	\$0.00	\$3,018.12	\$0.00	PARENT INST SUPPLIES
84927	AMERICAN OSMENT	\$0.00	\$0.00	\$2,824.42	JANITORIAL SUPPLIES
84928	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84929	BARNES & NOBLE	\$0.00	\$1,585.08	\$0.00	STUDENT CLASSRM SUPP
84930	BERNEY OFFICE SOLUTIONS	\$0.00	\$37.07	\$101.31	EQUIP MAINT AGREEMTS;LEASES
84931	BERNEY OFFICE SOLUTIONS	\$0.00	\$382.06	\$390.61	EQUIP MAINT AGREEMTS;LEASES
84932	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84933	CENTER STREET ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84934	CHELSEA HOUSE PUBLISHERS	\$0.00	\$37,237.50	\$0.00	STUDENT CLASSRM SUPP
84935	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84936	DANIEL PAYNE MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84937	DASHER TECHNOLOGIES	\$0.00	\$0.00	\$1,200.00	NON-INST EQUIPMENT
84938	DELL MARKETING L.P.	\$0.00	\$0.00	\$60.19	OFFICE SUPPLIES
84939	EDPM, INC.	\$22.00	\$0.00	\$57.00	DRUG TESTING SERV
84940	GLENN MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84941	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84942	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84943	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84944	JACQUENETTA COOKS THOMPSON	\$0.00	\$0.00	\$5.04	OTH P/R WHH DEDUCT
84945	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$8,973.90	LAND
84946	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$38,055.30	LAND
84947	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$5,225.00	LAND
84948	LASALLE SYSTEMS LEASING	\$0.00	\$812.44	\$0.00	LEASES
84949	LEXAMI	\$0.00	\$898.20	\$0.00	STUDENT EDUCATIONAL
84950	LONG LEWIS HARDWARE COMPANY	\$0.00	\$0.00	\$65.80	ATHLETIC SUPPLIES
84951	MARTHA GASKINS ATHLETICS	\$0.00	\$0.00	\$250.11	OPERAT TRANSFERS OUT
84952	METROPOLITAN FOOTBALL OFFICIAL	\$0.00	\$0.00	\$990.00	OTHER PURCHASED SERV
84953	GEORGE C. MOORE	\$0.00	\$0.00	\$119.30	JANITORIAL SUPPLIES
84954	OCE IMAGISTICS, INC.	\$0.00	\$1,113.37	\$340.78	LEASES;EQUIP MAINT AGREEMTS
84955	OFFICE DEPOT	\$0.00	\$1,848.61	\$624.97	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
84956	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84957	PERMA-BOUND	\$0.00	\$476.46	\$0.00	STUDENT CLASSRM SUPP
84958	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84959	PREMIER AGENDAS, INC.	\$0.00	\$1,655.00	\$0.00	STUDENT CLASSRM SUPP
84960	PUBLISHERS WAREHOUSE	\$0.00	\$1,383.50	\$0.00	STUDENT CLASSRM SUPP
84961	PUTNAM MIDDLE MAGNET	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
84962	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84963	STRICKLAND PAPER COMPANY	\$0.00	\$527.00	\$0.00	STUDENT CLASSRM SUPP
84964	University of Alabama	\$0.00	\$0.00	\$980.00	REGISTRATION FEES
84965	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$39,884.63	WATER AND SEWAGE
84966	WENONAH ELEMENTARY SCHOOL	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84967	WHATLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84968	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.17	OPERAT TRANSFERS OUT
84969	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$351.00	JANITORIAL SUPPLIES
84970	ADVANCED MOWER WEST	\$0.00	\$0.00	\$8,186.15	TRACTORS AND MOWERS
84971	ALABAMA JAZZ HALL OF FAME	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
84972	AMERICAN OSMENT	\$0.00	\$0.00	\$13,726.15	JANITORIAL SUPPLIES
84973	ANALYTIC RESOLUTIONS	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
84974	BARNES AND NOBLE INC.	\$0.00	\$5,851.60	\$0.00	STUDENT CLASSRM SUPP
84975	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,252.76	\$121.91	LEASES;EQUIP MAINT AGREEMTS;OFFICE SUPPLIES
84976	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,411.95	\$441.02	LEASES;OFFICE SUPPLIES
84977	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$1,095.44	TRANSP AL SCH SYSTEM
84978	BIRMINGHAM NEWS COMPANY	\$0.00	\$0.00	\$693.00	ADVERTISING
84979	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$107.10	ADVERTISING
84980	BUCKLE DOWN PUBLISHING CO.	\$0.00	\$3,844.50	\$0.00	STUDENT CLASSRM SUPP
84981	C AND C CONSULTING	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
84982	CALLOWAY HOUSE, INC.	\$0.00	\$0.00	\$389.81	OTHER INST SUPPLIES
84983	CDW GOVERMENT INC.	\$0.00	\$700.00	\$0.00	OFFICE SUPPLIES
84984	CLASSROOM DIRECT. COM	\$0.00	\$669.60	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
84985	CONCEPT (PELHAM)	\$0.00	\$0.00	\$675.15	DATA PROCESSING SUPP
84986	COWIN PRESS	\$0.00	\$914.55	\$0.00	STUDENT CLASSRM SUPP
84987	CRYSTAL SPRINGS OF AL.	\$0.00	\$28.00	\$0.00	STUDENT CLASSRM SUPP
84988	CUSTOM TROPHIES	\$0.00	\$0.00	\$546.50	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
84989	DELL MARKETING L.P.	\$0.00	\$43,200.00	\$0.00	NON-CAPITALIZED COMP
84990	FEDEX KINKO S	\$0.00	\$0.00	\$18.70	POSTAGE
84991	G 84 CONSULTING	\$0.00	\$3,635.00	\$0.00	STAFF ED SERVICES
84992	IBM CORPORATION	\$0.00	\$0.00	\$1,327.56	EQUIP MAINT AGREEMTS
84993	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$2,532.04	JANITORIAL SUPPLIES
84994	JENNIE WELLER CATERING	\$0.00	\$323.50	\$0.00	STAFF INST SUPPLIES
84995	LAKE SHORE LEARNING MATERIALS	\$0.00	\$261.62	\$1,088.77	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
84996	LASALLE SYSTEMS LEASING	\$0.00	\$379.31	\$196.61	LEASES;EQUIP MAINT AGREEMTS
84997	LEXAMI	\$0.00	\$10,247.86	\$0.00	STUDENT CLASSRM SUPP
84998	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$0.00	\$479.80	OFFICE SUPPLIES
84999	LONG LEWIS HARDWARE COMPANY	\$0.00	\$0.00	\$23.56	JANITORIAL SUPPLIES
85000	LONG S ELECTRONICS	\$0.00	\$1,183.15	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP

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85001	MASON CREST PUBLISHERS	\$0.00	\$4,813.40	\$0.00	STUDENT CLASSRM SUPP
85002	MCGRAW HILL	\$0.00	\$1,337.88	\$0.00	PARENT INST SUPPLIES
85003	MIDSTATE publishing	\$0.00	\$0.00	\$938.99	STUDENT CLASSRM SUPP
85004	OCE IMAGISTICS, INC.	\$0.00	\$4,080.79	\$318.00	LEASES;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS
85005	OFFICE DEPOT	\$0.00	\$13,696.53	\$930.94	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES
85006	PERMA-BOUND	\$0.00	\$577.00	\$0.00	STUDENT CLASSRM SUPP
85007	POCKET NURSE	\$0.00	\$0.00	\$242.89	OTHER INST SUPPLIES
85008	RAPTOR TECHNOLOGIES, INC	\$0.00	\$1,601.75	\$0.00	PARENT INST SUPPLIES
85009	RED BRICK LEARNING	\$0.00	\$2,364.35	\$0.00	STUDENT CLASSRM SUPP
85010	SARA N. ROHAR	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
85011	ROSEN PUBLISHING GROUP	\$0.00	\$1,164.40	\$0.00	STUDENT CLASSRM SUPP
85012	SCHOOL PAR	\$0.00	\$0.00	\$3,047.10	OTHER GEN SUPPLIES
85013	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$3,230.56	BLDGS-CONSTRUCTED
85014	SPECIALTY DESIGN CORP.	\$0.00	\$618.00	\$0.00	PARENT INST SUPPLIES
85015	STRICKLAND COMPANIES	\$0.00	\$500.65	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
85016	THERESA THOMAS	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
85017	WASHINGTON, JACQUELYN	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
85018	YOUTHLIGHT, INC.	\$0.00	\$411.75	\$0.00	OTHER INST SUPPLIES
85019	ADRIENNE CAMPBELL	\$128.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85020	FORD, PAULETTE	\$4.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85021	LATRICE GIBSON	\$966.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85022	GIVAN, YOLANDA	\$19.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85023	GLENN, CYNTHIA	\$302.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85024	DOUGHTREY GUNTER	\$96.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85025	HUNTER, ANGELA	\$44.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85026	JENKINS, RANDOLPH	\$201.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85027	JOHNSON, KRISTY	\$12.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85028	BRENDA JONES	\$79.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85029	JUETT, JENEKA	\$61.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85030	KIRKLAND, JENNIFER	\$21.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85031	MANNING, MARILYN	\$20.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85032	MARSHALL, KEISHA	\$345.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85033	DEBRA MCMATH	\$469.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85034	CYNTHIA RAGLAND	\$1,260.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85035	NORWOOD, DIANITA	\$131.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85036	CANDACE SAMUELS	\$102.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85037	SHELL, SHARAE	\$6.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85038	CHERYL SMITH	\$56.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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85039	TATE, KENYATA	\$20.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85040	STEPFAYNE TERRELL	\$64.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85041	THOMAS, SHERRY	\$21.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85042	UNDERWOOD, CHERYL	\$15.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85043	WANDA WATERS	\$331.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85044	EDITH WILLIAMS	\$122.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85045	MONICA WILLIAMS	\$69.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85046	CHESTER WILSON	\$48.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85047	WOODS, GEORGE	\$16.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85048	YOUNG, VANESSA	\$11.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85049	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$363.75	BUILDING IMPROVEMENT
85050	AIR-TECH	\$0.00	\$0.00	\$1,180.00	BLDGS-CONSTRUCTED
85051	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$1,541.00	\$4,218.00	OTHER PROF SERVICES
85052	ALABAMA SPECIALTIES, INC.	\$0.00	\$0.00	\$487.93	BLDGS-CONSTRUCTED
85053	ALPHA LUMBER INC.	\$0.00	\$0.00	\$1,498.56	BLDGS-CONSTRUCTED
85054	AMERICAN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$785.00	BUILDING IMPROVEMENT
85055	ARMSTRONG WORLD INDUSTRIES INC	\$0.00	\$0.00	\$32,143.12	BLDGS-CONSTRUCTED
85056	BAMA STEEL, LLC	\$0.00	\$0.00	\$1,935.00	BLDGS-CONSTRUCTED
85057	ANNA P. BASKIN	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
85058	SHARON C BELL	\$0.00	\$0.00	\$86.55	LOCAL DISTRICT
85059	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$64,309.00	BLDGS-CONSTRUCTED
85060	BRASFIELD & GORRIE	\$0.00	\$0.00	\$1,115,691.01	BLDGS-CONSTRUCTED
85061	TYLER BRYANT	\$0.00	\$839.00	\$0.00	OUT-OF-STATE
85062	BUILDERS FIRST SOURCE	\$0.00	\$0.00	\$40,000.00	BLDGS-CONSTRUCTED
85063	BUILDING & EARTH SCIENCES	\$0.00	\$0.00	\$4,065.30	OTHER PURCHASED SERV
85064	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$13,161.99	BLDGS-CONSTRUCTED;BLDG IMPR. < \$50,000
85065	MARY ROSE CAMERON	\$0.00	\$1,148.96	\$0.00	OUT-OF-STATE
85066	CONKLIN METAL IND	\$0.00	\$0.00	\$4,225.50	BLDGS-CONSTRUCTED
85067	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$5,763.15	BUILDING IMPROVEMENT
85068	CONTRACTOR STEEL SUPPLY, INC.	\$0.00	\$0.00	\$241,673.00	BLDGS-CONSTRUCTED
85069	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
85070	JESSE DANIEL	\$0.00	\$308.26	\$0.00	OUT-OF-STATE
85071	DIXIE FOOD SERVICE EQUIPMENT &	\$0.00	\$0.00	\$1,396.16	FURNITURE AND FIXTUR
85072	EMEKA NZEOCHA	\$0.00	\$394.30	\$0.00	OUT-OF-STATE
85073	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,526.98	BLDGS-CONSTRUCTED
85074	ALVIN FRANKLIN	\$0.00	\$0.00	\$36.00	LOCAL DISTRICT
85075	GALLET & ASSOCIATES	\$0.00	\$0.00	\$18,528.13	OTHER PURCHASED SERV
85076	GLENWOOD, INC.	\$3,000.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
85077	GNABSE	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES

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85078	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,215.47	BUILDING IMPROVEMENT
85079	GLORIA HARVILLE	\$0.00	\$0.00	\$129.10	LOCAL DISTRICT
85080	HD SUPPLY WATERWORKS	\$0.00	\$0.00	\$1,002.17	BUILDING IMPROVEMENT
85081	NANCY HILL	\$0.00	\$465.00	\$0.00	OUT-OF-STATE
85082	JOSEPHINE HOLLINS	\$1,031.00	\$0.00	\$0.00	IN-STATE
85083	REGINA CARR-HUNTER	\$0.00	\$0.00	\$186.40	LOCAL DISTRICT
85084	IRON WORLD MANUFACTURING	\$0.00	\$0.00	\$29,378.50	BLDGS-CONSTRUCTED
85085	CARNELLA W. JARMON	\$0.00	\$561.90	\$0.00	IN-STATE
85086	GLORIA JEMISON	\$0.00	\$465.00	\$0.00	OUT-OF-STATE
85087	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$13,125.00	BUILDING IMPROVEMENT
85088	KPS GROUP, INC.	\$0.00	\$0.00	\$24,579.70	ARCHITECT
85089	MEGHAN LAW	\$0.00	\$0.00	\$427.75	OTHER PROF SERVICES
85090	JESSIE LEE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
85091	LITEX, INC.	\$0.00	\$0.00	\$43,153.00	BLDGS-CONSTRUCTED
85092	KEITH MATHIS	\$0.00	\$241.25	\$0.00	OUT-OF-STATE
85093	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$2,062.50	BUILDING IMPROVEMENT
85094	METAL AIRE LOUVER CO., INC.	\$0.00	\$0.00	\$1,249.00	BLDGS-CONSTRUCTED
85095	MILLER-MIZE PRECRST INC.	\$0.00	\$0.00	\$1,106.00	BLDGS-CONSTRUCTED
85096	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$445.24	OUT-OF-STATE
85097	MURRAY BUILDING COMPANY, INC.	\$0.00	\$0.00	\$377,763.02	BUILDING IMPROVEMENT
85098	DEIDRE L MURRAY	\$0.00	\$153.40	\$0.00	LOCAL DISTRICT
85099	NAPA AUTO PARTS	\$6,717.31	\$0.00	\$0.00	VEHICLE PARTS
85100	OMNI MATERIALS, INC.	\$0.00	\$0.00	\$1,575.34	BLDGS-CONSTRUCTED
85101	PARKS SUSAN	\$0.00	\$717.00	\$0.00	IN-STATE
85102	DAVE H. PORTER	\$0.00	\$1,119.12	\$0.00	OUT-OF-STATE
85103	PROGUARD, INC.	\$0.00	\$0.00	\$26,017.56	BLDGS-CONSTRUCTED
85104	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$36,330.38	BLDGS-CONSTRUCTED
85105	READY MIX USA	\$0.00	\$0.00	\$45,723.46	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
85106	JEAN ROBINSON	\$0.00	\$465.00	\$0.00	OUT-OF-STATE
85107	SABEL STEEL SERVICE	\$0.00	\$0.00	\$3,561.00	BUILDING IMPROVEMENT
85108	SHELBY CONCRETE, INC.	\$0.00	\$0.00	\$8,103.50	BUILDING IMPROVEMENT
85109	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$1,314.00	BLDGS-CONSTRUCTED
85110	STEEL TECH, LLC	\$0.00	\$0.00	\$72,560.00	BUILDING IMPROVEMENT
85111	TRAVEL DESIGNERS INC	\$0.00	\$1,078.70	\$0.00	OUT-OF-STATE
85112	TRAVELERS CASUALTY & SURETY	\$0.00	\$0.00	\$459,485.90	BLDGS-CONSTRUCTED
85113	TRINITY CONTRACTORS	\$515.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
85114	V & W SUPPLY	\$0.00	\$0.00	\$38,371.94	BLDGS-CONSTRUCTED
85115	VULCAN INTERIOR PRODUCTS	\$0.00	\$0.00	\$75.00	BLDGS-CONSTRUCTED
85116	VULCAN MATERIALS COMPANY	\$0.00	\$0.00	\$316.67	BUILDING IMPROVEMENT

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85117	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$6,358.13	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED
85118	SHEILA D. WADE	\$0.00	\$288.00	\$0.00	OUT-OF-STATE
85119	WAGSTAFF-TAYLOR & ASSOCIATES,	\$0.00	\$0.00	\$6,910.00	BUILDING IMPROVEMENT
85120	MURIEL J. WEATHERLY	\$0.00	\$465.00	\$0.00	IN-STATE
85121	ARLENE BRAY WILLIAMS	\$0.00	\$465.00	\$0.00	OUT-OF-STATE
85122	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$301.25	RENTAL-EQUIPMENT
85123	APAC-ALABAMA, INC.	\$0.00	\$0.00	\$49,642.92	BLDGS-CONSTRUCTED
85124	BECC (BHAM ENGINEERING & CONST	\$0.00	\$0.00	\$9,223.32	OTHER PURCHASED SERV
85125	BUILDING & EARTH SCIENCES	\$0.00	\$0.00	\$14,716.79	OTHER PURCHASED SERV
85126	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$44,164.00	BLDGS-CONSTRUCTED
85127	COMMERCIAL BUILDING	\$0.00	\$0.00	\$9,525.00	BUILDING IMPROVEMENT
85128	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$55.80	BLDGS-CONSTRUCTED
85129	COOPER GAY RISK SERVICES	\$0.00	\$0.00	\$20,879.00	INSURANCE SERVICES
85130	DAVIS ARCHITECTS, INC.	\$0.00	\$0.00	\$48,037.50	ARCHITECT
85131	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$828.77	BLDGS-CONSTRUCTED
85132	LEEDS ARCHITECTURAL LETTERS	\$0.00	\$0.00	\$5,513.00	BLDGS-CONSTRUCTED
85133	LIBERTY MUTUAL	\$0.00	\$0.00	\$3,170.17	INSURANCE SERVICES
85134	M&M SPECIALTY LLC	\$0.00	\$0.00	\$49,000.00	BLDGS-CONSTRUCTED
85135	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$4,107.48	BLDGS-CONSTRUCTED
85136	MCGRIFF SEIBELS AND	\$0.00	\$0.00	\$146,250.00	INSURANCE SERVICES
85137	MCWHORTER AND COMPANY	\$0.00	\$0.00	\$321,117.84	BLDGS-CONSTRUCTED
85138	MID-SOUTH LUMBER COMPANY	\$0.00	\$0.00	\$308.50	BLDGS-CONSTRUCTED
85139	MOBILE MINI, INC.	\$0.00	\$0.00	\$493.21	RENTAL-EQUIPMENT
85140	NHB GROUP, LLC	\$0.00	\$0.00	\$21,159.98	ARCHITECT
85141	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$15,919.63	BLDGS-CONSTRUCTED
85142	READY MIX USA	\$0.00	\$0.00	\$15,587.36	BLDGS-CONSTRUCTED
85143	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$1,797.29	BLDGS-CONSTRUCTED
85144	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$32,488.00	BLDGS-CONSTRUCTED
85145	STABRIDG CONSTRUCTION CO., INC	\$0.00	\$0.00	\$78,328.95	BLDGS-CONSTRUCTED
85146	STONE BUILDING COMPANY	\$0.00	\$0.00	\$337,318.34	BLDGS-CONSTRUCTED
85147	THE WINTER CONSTRUCTION CO.	\$0.00	\$0.00	\$829,795.23	BLDGS-CONSTRUCTED
85148	TRANE PARTS CENTER	\$0.00	\$0.00	\$17,384.46	BLDGS-CONSTRUCTED
85149	VELLANO BROTHERS, INC	\$0.00	\$0.00	\$13,107.94	BLDGS-CONSTRUCTED
85150	VOLKERT & ASSOCIATES, INC.	\$0.00	\$0.00	\$245,490.00	OTHER PURCHASED SERV
85151	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$57,167.81	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
85152	WHELOCK COMPANY	\$0.00	\$0.00	\$232,467.39	BLDGS-CONSTRUCTED
85153	AMERICAN OSMENT	\$0.00	\$0.00	\$428.24	JANITORIAL SUPPLIES
85154	THE AWARD CENTER	\$0.00	\$51.25	\$155.00	OTHER GEN SUPPLIES;OTHER INST SUPPLIES
85155	BERNEY OFFICE SOLUTIONS	\$0.00	\$89.96	\$0.00	LEASES

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85156	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$280.64	TRANSP AL SCH SYSTEM
85157	BOOKS-A-MILLION	\$0.00	\$0.00	\$1,923.23	LIBRARY BOOKS;STUDENT CLASSRM SUPP
85158	BOOKS-A-MILLION	\$0.00	\$0.00	\$47.92	STUDENT CLASSRM SUPP
85159	CLASSROOM DIRECT. COM	\$0.00	\$353.61	\$0.00	STUDENT CLASSRM SUPP
85160	FEDERAL GRAPHICS, LLC	\$0.00	\$825.00	\$0.00	LEASES
85161	FEDEX KINKO S	\$0.00	\$0.00	\$93.56	POSTAGE
85162	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$150.00	SOFTWARE MAINT AGREE
85163	LONG S ELECTRONICS	\$0.00	\$419.95	\$450.22	NON-CAPITALIZED AUDI;STUDENT CLASSRM SUPP
85164	MEDIA VISIONS, INC.	\$0.00	\$2,400.00	\$0.00	TESTING SUPPLIES
85165	NASCO	\$0.00	\$0.00	\$528.78	STUDENT CLASSRM SUPP
85166	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$1,020.43	LEASES
85167	OFFICE DEPOT	\$8.82	\$8,667.64	\$644.54	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;STAFF INST SUPPLIES
85168	S.T.S.	\$0.00	\$4,950.00	\$0.00	IN-STATE
85169	SCHOOLINSITES	\$0.00	\$3,600.00	\$0.00	INSTR SOFTWARE
85170	SOPRIS WEST EDUCATIONAL SER.	\$0.00	\$979.44	\$0.00	STUDENT CLASSRM SUPP
85171	TAYLOR COMPANY	\$0.00	\$0.00	\$157.54	OTHER GEN SUPPLIES
85172	TONAS GRAPHICS	\$0.00	\$1,151.10	\$0.00	NON-CAPITALIZED COMP
85173	XEROX CORPORATION	\$0.00	\$0.00	\$541.40	EQUIP MAINT AGREEMTS;LEASES
85174	ADAMS LEARNING RESOURCES	\$0.00	\$3,570.00	\$0.00	NON-CAPITALIZED AUDI
85175	ADI	\$1,749.86	\$0.00	\$4,929.97	NON-CAPITALIZED AUDI;NON-INST EQUIPMENT;OTHER MAINT. & OPER.
85176	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$251,985.47	ELECTRICITY
85177	AMERICAN OSMENT	\$0.00	\$0.00	\$2,651.85	JANITORIAL SUPPLIES
85178	AUDIO VISUAL INNOVATIONS(ALA)	\$0.00	\$4,995.00	\$0.00	CLASSROOM EQUIPMENT
85179	BENCHMARK EDUCATION CO.	\$0.00	\$1,138.50	\$0.00	STUDENT CLASSRM SUPP
85180	BERNEY OFFICE SOLUTIONS	\$0.00	\$266.15	\$420.22	LEASES;OTHER INST SUPPLIES;EQUIP MAINT AGREEMTS
85181	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,240.75	\$0.00	EQUIP MAINT AGREEMTS
85182	BOOKSAMILLION. COM	\$0.00	\$0.00	\$50.27	OFFICE SUPPLIES
85183	CDW GOVERMENT INC.	\$0.00	\$7,931.16	\$0.00	EQUIP REPAIR & MAINT;CLASSROOM EQUIPMENT
85184	CLASSROOM DIRECT. COM	\$0.00	\$172.70	\$0.00	STUDENT CLASSRM SUPP
85185	DASHER TECHNOLOGIES	\$0.00	\$8,228.00	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
85186	EASTER SEALS OF ALABAMA	\$0.00	\$38,167.08	\$0.00	STUDENT EDUCATIONAL
85187	ELECTRONIC COMMUNICATIONS INC.	\$0.00	\$0.00	\$665.00	OTHER GEN SUPPLIES
85188	ETA/CUISENAIRE	\$0.00	\$196.76	\$0.00	STUDENT CLASSRM SUPP
85189	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$885.28	JANITORIAL SUPPLIES;OFFICE SUPPLIES
85190	LAKESHORE LEARNING MATERIALS	\$0.00	\$3,156.18	\$0.00	STUDENT CLASSRM SUPP
85191	LASALLE SYSTEMS LEASING	\$0.00	\$0.00	\$707.71	EQUIP MAINT AGREEMTS
85192	LINGUI SYSTEMS	\$0.00	\$85.95	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
85193	LLOYD A. BROWN	\$0.00	\$6,000.00	\$0.00	OTHER TECHNICAL SERV
85194	LOGISTA	\$0.00	\$1,460.00	\$0.00	STUDENT CLASSRM SUPP
85195	LONG S ELECTRONICS	\$0.00	\$577.56	\$0.00	OTHER PROF ED SERVIC
85196	NETWORLD SOLUTIONS	\$0.00	\$1,100.00	\$0.00	INSTR SOFTWARE
85197	OCE IMAGISTICS, INC.	\$0.00	\$1,037.44	\$397.54	LEASES;OTHER MAINT. & OPER.
85198	OFFICE DEPOT	\$0.00	\$17,723.29	\$1,634.63	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF INST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
85199	THE PARENT INSTITUTE	\$0.00	\$2,083.00	\$0.00	PARENT INST SUPPLIES
85200	PASTEURS SPORTS	\$0.00	\$0.00	\$2,100.00	OTHER INST SUPPLIES
85201	PEEHIP	\$1,504.00	\$0.00	\$0.00	STATE INSURANCE
85202	PITNEY BOWES, INC	\$0.00	\$0.00	\$1,650.00	POSTAGE
85203	PUBLISHERS WAREHOUSE	\$0.00	\$1,830.00	\$0.00	STUDENT CLASSRM SUPP
85204	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$1,438.80	\$0.00	STUDENT CLASSRM SUPP
85205	SEAL-TITE	\$0.00	\$740.00	\$0.00	EQUIP REPAIR & MAINT
85206	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$741.44	TRANSP AL SCH SYSTEM
85207	WORLD BOOK, INC	\$0.00	\$1,515.60	\$0.00	STUDENT CLASSRM SUPP
85208	AKJ BOOKS	\$0.00	\$299.93	\$0.00	STUDENT CLASSRM SUPP
85209	AMERICAN OSMENT	\$0.00	\$0.00	\$12,218.97	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
85210	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,490.30	\$292.69	LEASES;EQUIP MAINT AGREEMTS
85211	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,193.92	\$611.82	LEASES;OFFICE SUPPLIES
85212	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$6,734.00	\$0.00	STUDENT EDUCATIONAL
85213	BIRMINGHAM BOARD OF EDUCATION	\$0.00	\$0.00	\$1,595.00	ATHLETIC SUPPLIES
85214	CARVER HIGH SCHOOL	\$0.00	\$0.00	\$950.00	TRANSP-OTH PROVIDERS
85215	ANTHONY CLARK	\$0.00	\$0.00	\$687.50	OTHER PURCHASED SERV
85216	HAROLD BUFORD CLARK	\$0.00	\$0.00	\$40.00	OTHER LOCAL REVENUE
85217	CLASSROOM DIRECT. COM	\$0.00	\$2,690.51	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
85218	CUSTOM TROPHIES	\$0.00	\$0.00	\$369.75	ATHLETIC SUPPLIES
85219	ENTERPRISE RENT A CAR	\$0.00	\$344.91	\$0.00	TRANSP-OTH PROVIDERS
85220	GOING ELEMENTARY SCHOOL	\$0.00	\$0.00	\$648.80	JANITORIAL SUPPLIES
85221	HUFFMAN HIGH SCHOOL	\$0.00	\$0.00	\$301.84	OTHER INST SUPPLIES
85222	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$291.00	JANITORIAL SUPPLIES
85223	LAKESHORE LEARNING MATERIALS	\$0.00	\$630.09	\$0.00	STUDENT CLASSRM SUPP
85224	LEXAMI	\$0.00	\$1,100.93	\$0.00	STUDENT CLASSRM SUPP
85225	MATH TEACHERS PRESS, INC	\$0.00	\$5,818.18	\$0.00	OTHER INST SUPPLIES
85226	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,203.21	OTHER EMPLOYEE BENEF
85227	ALVIN MOORE	\$0.00	\$0.00	\$264.04	IN-STATE
85228	GEORGE C. MOORE	\$0.00	\$0.00	\$87.57	JANITORIAL SUPPLIES
85229	OCE IMAGISTICS, INC.	\$0.00	\$1,768.00	(\$57.85)	LEASES
85230	OFFICE DEPOT	\$0.00	\$3,697.66	\$2,597.57	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES;JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
85231	SOFTWARE TECHNOLOGY	\$0.00	\$0.00	\$149,730.00	COMPUTER SOFTWARE
85232	SPORTS CENTER	\$0.00	\$0.00	\$4,725.00	ATHLETIC SUPPLIES
85233	TEACHER DIRECT	\$0.00	\$1,405.25	\$0.00	STUDENT CLASSRM SUPP
85234	TURF MANAGEMENT SYSTEM, LLC	\$0.00	\$0.00	\$8,517.00	ATHLETIC SUPPLIES
85235	JIMMY WARREN	\$0.00	\$0.00	\$837.50	OTHER PURCHASED SERV
85236	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$20,416.72	WATER AND SEWAGE
		\$225,828.76	\$1,117,495.73	\$11,098,845.74	